

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

1. County or City Name:		2. Date: 12/12/2017	
3. Year: 2017			
4. Month: November			
5. Court Level (check only one): <input checked="" type="checkbox"/> District <input type="checkbox"/> County <input type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		50	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$39,791.00	
9. Dollar amount collected during the month:		\$6,890.30	
10. Dollar amount waived (If you can't separate Indigency from Non-Indigency enter in Non-Indigency)			
11. Dollar amount waived: Indigency		\$0.00	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indigency + Non-Indigency		\$0.00	
14. Dollar amount of jail time served credit given:		\$0.00	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		(\$34.00)	
17. Dollar amount of adjustment collected		\$0.00	
18. Court Costs and Fees Aging Schedule			
19. Dollar amount collected from assessment date through date of payment			
20. 0-30 days:		\$609.55	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$443.00	
22. 61-90 days:		\$464.74	
23. 91-120 days:		\$573.00	
24. 120+ days:		\$4,800.01	
25. Court Fines			
26. Dollar amount assessed during the month:		\$21,750.00	
27. Dollar amount collected during the month:		\$11,014.48	
28. Dollar amount waived during the month:		\$0.00	
29. Dollar amount of jail time served credit given:		\$0.00	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		\$0.00	
32. Dollar amount of adjustment collected		\$0.00	
33. Court Fines Aging Schedule			
34. Dollar amount collected from assessment date through date of payment			
35. 0-30 days:		\$500.00	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:		\$0.00	
37. 61-90 days:		\$0.00	
38. 91-120 days:		\$0.00	
39. 120+ days:		\$10,514.48	

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 12/12/2017 Year: 2017 Month: November

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
A-10-0592-SA	11/30/2017	\$1,439.00
A-15-0815-SB	11/13/2017	\$259.00
A-16-0332-SA	11/15/2017	\$1,009.00
A-17-0127-SA	11/15/2017	\$359.00
A-17-0230-SA	11/21/2017	\$844.00
A-17-0255-SB	11/21/2017	\$1,093.00
A-17-0284-SB	11/30/2017	\$1,819.00
A-17-0569-SA	11/09/2017	\$1,059.00
A-17-0990-SA	11/07/2017	\$1,249.00
A-17-1079-SA	11/13/2017	\$309.00
B-16-0748-SB	11/09/2017	\$1,009.00
B-16-1124-SB	11/08/2017	\$1,309.00
B-16-1132-SB	11/16/2017	\$369.00
B-17-0041-SB	11/16/2017	\$2,569.00
B-17-0081-SB	11/08/2017	\$564.00
B-17-0244-SB	11/08/2017	\$1,009.00
B-17-0614-SA	11/08/2017	\$2,069.00
B-17-0732-SB	11/09/2017	\$359.00
B-17-0734-SB	11/08/2017	\$1,569.00
B-17-0821-SA	11/08/2017	\$1,759.00
B-17-0823-SA	11/08/2017	\$1,069.00
B-17-0979-SB	11/09/2017	\$1,964.00
B-17-0980-SB	11/09/2017	\$2,319.00
B-17-1087-SB	11/16/2017	\$309.00
C-14-0734-SB	11/20/2017	\$1,109.00
C-15-0320-SA	11/20/2017	\$759.00
C-16-0535-SA	11/02/2017	\$389.00
C-16-0704-SA	11/20/2017	\$1,169.00
C-16-1169-SB	11/08/2017	\$2,473.00
C-17-0098-SA	11/08/2017	\$449.00
C-17-0194-SA	11/28/2017	\$1,089.00
C-17-0288-SB	11/01/2017	\$1,319.00
C-17-0313-SB	11/20/2017	\$359.00
C-17-0534-SB	11/15/2017	\$359.00
C-17-0553-SB	11/20/2017	\$359.00
C-17-0646-SA	11/20/2017	\$1,059.00
C-17-0704-SB	11/20/2017	\$329.00
C-17-0730-SB	11/08/2017	\$1,819.00
C-17-0838-SA	11/02/2017	\$819.00
C-17-0840-SA	11/02/2017	\$1,069.00
C-17-0947-SB	11/08/2017	\$1,799.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 12/12/2017 Year: 2017 Month: November

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Cases in which court costs, fees, and fines were assessed during the month

Case Number	Date Assessed	Amount Assessed
C-17-0952-SB	11/07/2017	\$1,793.00
C-17-0986-SA	11/07/2017	\$309.00
C-17-1028-SA	11/08/2017	\$299.00
C-17-1030-SA	11/02/2017	\$309.00
D-17-0072-SB	11/28/2017	\$1,069.00
D-17-0561-SB	11/08/2017	\$2,115.00
D-17-0724-SB	11/08/2017	\$1,119.00
D-17-0726-SB	11/08/2017	\$369.00
D-17-1077-SB	11/28/2017	\$2,069.00
Total Count:	50	Total Amount: \$53,863.00

Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-00-0197-S	DUFFY, DANIEL WILLIAM		\$10.00					\$0.00	\$0.00
A-02-0941-S	BARKIS, KENNETH BRAD		\$25.00					\$0.00	\$0.00
A-03-0468-S	BARKIS, KENNETH BRAD		\$25.00					\$0.00	\$0.00
A-06-0759-S	URTEAGA, CRYSTAL DIANA		\$25.00					\$0.00	\$0.00
A-08-1064-SB	BOYCE, BENNIE WALTER		\$25.00					\$0.00	\$0.00
A-08-1065-SB	BOYCE, BENNIE WALTER		\$25.00					\$0.00	\$0.00
A-10-0592-SA	SALDIVAR, NOEL AGUILAR	\$439.00	\$32.55					\$0.00	\$0.00
A-10-0687-SB	BYERLY, ROBERT ANSEL, Jr.		\$52.00					\$0.00	\$0.00
A-10-0777-SA	CRUZ, BENITO RAMOS		\$22.04					\$0.00	\$0.00
A-10-0778-SA	CRUZ, BENITO RAMOS		\$16.00					\$0.00	\$0.00
A-12-0324-SA	RAMIREZ, ADRIAN AARON		\$30.00					\$0.00	\$0.00
A-12-0401-SB	HILL, JUSTIN WAYNE		\$27.00					\$0.00	\$0.00
A-12-0917-SA	PENA, ARMANDO BILLY RENE		\$15.00					\$0.00	\$0.00
A-13-0936-SB	Hernandez, Juan Luis		\$25.00					\$0.00	\$0.00
A-14-0643-SA	RAMIREZ, BOBBY JOE		\$50.00					\$0.00	\$0.00
A-14-0955-SB	ARREDONDO, LEROY		\$25.00					\$0.00	\$0.00
A-14-1009-SB	FLORES, JUAN JORGE		\$66.00					\$0.00	\$0.00
A-14-1204-SA	SAUCEDA, GERALD ALEXANDER		\$1.00					\$0.00	\$0.00
A-14-1224-SB	PEREZ, JUANITA		\$25.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-15-0121-SB	BARRERA, ANTONIO, II		\$50.00					\$0.00	\$0.00
A-15-0180-SA	FERNANDEZ, SAM MICHAEL	\$60.00						\$0.00	\$0.00
A-15-0299-SA	RAMIREZ, MIGUEL ANGEL		\$10.00					\$0.00	\$0.00
A-15-0489-SB	GRAY, JERRY DON		\$46.00					\$0.00	\$0.00
A-15-0532-SA	REESE, JEREMY DALE		\$25.00					\$0.00	\$0.00
A-15-0548-SA	COLON, ANGEL LUIS		\$25.00					\$0.00	\$0.00
A-15-0662-SB	ADENIYI, GBENGA SAMUEL		\$105.00					\$0.00	\$0.00
A-15-0737-SA	RESENDEZ, JORGE ALONZO		\$20.00					\$0.00	\$0.00
A-15-0740-SA	WESTBROOK, MATTHEW SCOTT	\$404.00						\$0.00	\$0.00
A-15-0815-SB	LUCIO, JONATHAN ISAAC	\$259.00						\$0.00	\$0.00
A-15-0826-SB	AGUILERA, ELEONOR GEORGINA	\$359.00						\$0.00	\$0.00
A-15-0953-SA	DOTY, ROBERT EUGENE	\$50.00						\$0.00	\$0.00
A-16-0191-SB	TORAN, DARNELL		\$25.00					\$0.00	\$0.00
A-16-0264-SA	AGUILERA, ELEONOR GEORGINA	\$309.00						\$0.00	\$0.00
A-16-0332-SA	CRAWFORD, MICHAEL DUANE	\$1,009.00						\$0.00	\$0.00
A-16-0534-SA	CASTILLO, MARY JANE		\$60.00					\$0.00	\$0.00
A-16-0670-SA	MORENO, JENNIFER LEEANN		\$96.00					\$0.00	\$0.00
A-16-0741-SB	WOOD, DONOVAN		\$30.00					\$0.00	\$0.00
A-16-0866-SA	AVILA, TIFFANY MARIE		\$40.14					\$0.00	\$0.00
A-16-1078-SA	SCHKADE, GAVIN WAYNE		\$25.00					\$0.00	\$0.00
A-16-1090-SA	BRADLEY, JAMES DOUGLAS		\$25.00					\$0.00	\$0.00
A-16-1143-SB	KETCHERSIDE, DALTON LEE		\$62.00					\$0.00	\$0.00
A-16-1147-SB	Christensen, Jayna Don		\$100.00					\$0.00	\$0.00
A-16-1181-SB	YOUNG, ROBERT SHERMAN, Jr.	\$419.00						\$0.00	\$0.00
A-17-0018-SB	TORRES, DAVID JAMES		\$40.00					\$0.00	\$0.00
A-17-0062-SB	MENDOZA-BADILLO, JULIO EDUARDO		\$30.00					\$0.00	\$0.00
A-17-0127-SA	ROSSON, JAMES OLON	\$359.00						\$0.00	\$0.00

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A-17-0133-SA	NERIO, LOUIS, Jr.		\$50.00					\$0.00	\$0.00
A-17-0210-SA	Rambo, Jonathan		\$72.00					\$0.00	\$0.00
A-17-0227-SA	WATSON, CYNTHIA JANE		\$74.00					\$0.00	\$0.00
A-17-0230-SA	CHAPLIN, JAMES E.	\$344.00	\$344.00					\$0.00	\$0.00
A-17-0255-SB	NOYOLA, ANDRES SALAZAR, Jr.	\$1,093.00						\$0.00	\$0.00
A-17-0262-SB	ROLLINS, TRAVIS HUNTER		\$47.00					\$0.00	\$0.00
A-17-0268-SB	TORRES, DAVID JAMES		\$35.00					\$0.00	\$0.00
A-17-0284-SB	OCALLAGHAN, COURTNEY MAE	\$1,069.00						\$0.00	\$0.00
A-17-0431-SA	AGUILERA, ELEONOR GEORGINA	\$249.00						\$0.00	\$0.00
A-17-0529-SB	CORONADO, LUIS ANGEL		\$60.00					\$0.00	\$0.00
A-17-0569-SA	CARDENAS, BEN GOMEZ	\$1,059.00						\$0.00	\$0.00
A-17-0786-SA	MARTINEZ, GUADALUPE VERA		\$46.00					\$0.00	\$0.00
A-17-0839-SA	JUAREZ, BOBBY	\$359.00						\$0.00	\$0.00
A-17-0990-SA	WHITED, DAKOTA MASON	\$249.00						\$0.00	\$0.00
A-17-1079-SA	LINDSEY, SHANNON RAY	\$309.00						\$0.00	\$0.00
A-98-0505-S	LARA, JERRY GARCIA, Jr.		\$12.96					\$0.00	\$0.00
B-02-0167-S	ALEMAN, ROBERT W, Sr.		\$12.00					\$0.00	\$0.00
B-03-0578-S	BARKIS, KENNETH BRAD		\$25.00					\$0.00	\$0.00
B-07-0432-S	SALAS, ELIZABETH MARTINEZ		\$18.67					\$0.00	\$0.00
B-07-1008-S	JAMES, CHEVELLE LASHA		\$11.65					\$0.00	\$0.00
B-07-1242-S	ZAPATA, ANGELICA		\$50.00					\$0.00	\$0.00
B-08-0395-SB	BARKIS, KENNETH BRAD		\$25.00					\$0.00	\$0.00
B-09-0257-SA	CHAVARRIA, JEREMIAH PENA		\$25.00					\$0.00	\$0.00
B-09-0318-SB	JAMES, CHEVELLE LASHA		\$11.91					\$0.00	\$0.00
B-11-0196-SA	BAIN, RICHE MCKINLEY, III		\$20.00					\$0.00	\$0.00
B-11-0948-SB	HERNANDEZ, RUDY	\$50.00						\$0.00	\$0.00
B-11-0951-SB	HERNANDEZ, RUDY	\$50.00						\$0.00	\$0.00
B-13-0067-SA	CHAMBERS,		\$20.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	ALISON RAE								
B-13-0303-SA	CHANNEL, DOUGLAS ALLEN		\$10.00					\$0.00	\$0.00
B-13-0737-SB	HERENDEEN, PATRICK JAMES		\$40.00					\$0.00	\$0.00
B-13-0913-SB	RIVERA, JOSHUA ESTEVAN		\$30.00					\$0.00	\$0.00
B-13-0917-SB	GARCIA, JOHN MANUEL		\$42.00					\$0.00	\$0.00
B-13-1057-SB	KNIGHT, SCOTT		\$10.00					\$0.00	\$0.00
B-14-0546-SB	ESTRADA, ROY		\$25.00					\$0.00	\$0.00
B-14-0730-SA	SCARBROUGH, SHELBY TAYLOR		\$50.00					\$0.00	\$0.00
B-14-1271-SB	MCGEE, LAMESHIA WANETE	\$810.00						(\$34.00)	\$0.00
B-15-0060-SA	COOK, STEVEN DEWAYNE		\$60.00					\$0.00	\$0.00
B-15-0361-SA	CASTANEDA, RAY		\$25.00					\$0.00	\$0.00
B-15-0545-SA	CORTEZ, SAMMY MORENO		\$25.00					\$0.00	\$0.00
B-15-0669-SB	ANDERSON, STEPHEN WAYNE	\$50.00						\$0.00	\$0.00
B-15-0711-SA	DAVIS, ZACHARY AUSTIN		\$50.00					\$0.00	\$0.00
B-15-0756-SA	SUAREZ, KASANDRA MONIQUE		\$50.00					\$0.00	\$0.00
B-15-0852-SB	HOLLAND, KEITH RAYMOND		\$25.00					\$0.00	\$0.00
B-16-0094-SA	ALLEN, RANDY EUGENE		\$22.00					\$0.00	\$0.00
B-16-0152-SA	HOLLAND, KEITH RAYMOND		\$29.00					\$0.00	\$0.00
B-16-0598-SB	SALAS, OMAR		\$60.00					\$0.00	\$0.00
B-16-0607-SB	FUENTEZ, BENITO VAN		\$100.00					\$0.00	\$0.00
B-16-0684-SA	HATCHETT, SHAWNNA KAY		\$20.00					\$0.00	\$0.00
B-16-0687-SA	PIEFER, COURTNEY LEE		\$40.00					\$0.00	\$0.00
B-16-0745-SB	HILL, WESLEY DAN		\$50.00					\$0.00	\$0.00
B-16-0747-SB	REYES, DAVID LEE		\$100.00					\$0.00	\$0.00
B-16-0748-SB	RIVAS, JOSE RAUL	\$1,009.00						\$0.00	\$0.00
B-16-0774-SB	GARCIA, JESSIE MALDONADO		\$30.00					\$0.00	\$0.00
B-16-0994-SA	MARTINEZ, ANTHONY JESSIE		\$30.00					\$0.00	\$0.00
B-16-1124-SB	MANNING, TONYA RAQUEL	\$309.00						\$0.00	\$0.00
B-16-1132-SB	PENA, LISA BREANN	\$369.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
B-16-1150-SB	LOPEZ, OSCAR VILLARREAL		\$85.00					\$0.00	\$0.00
B-16-1177-SB	DAVIS, RENITA HARRIS		\$59.00					\$0.00	\$0.00
B-17-0041-SB	DIXSON, WILLIE LAFAZE	\$1,069.00						\$0.00	\$0.00
B-17-0070-SB	BLISS, RYAN ELI		\$40.00					\$0.00	\$0.00
B-17-0081-SB	YOUNG, JOHN STACY	\$564.00						\$0.00	\$0.00
B-17-0206-SA	SAUCEDO, JONAH RENE		\$70.00					\$0.00	\$0.00
B-17-0243-SA	HOES, DONNY RAY	\$434.00						\$0.00	\$0.00
B-17-0244-SB	ESQUIVEL, SERGIO	\$1,009.00						\$0.00	\$0.00
B-17-0291-SB	GARCIA, ERIC		\$25.00					\$0.00	\$0.00
B-17-0327-SB	VALDEZ, ERNESTO		\$70.00					\$0.00	\$0.00
B-17-0337-SA	WALKNER, LUCAS ALEXANDER	\$299.00						\$0.00	\$0.00
B-17-0395-SA	TORSON, CHRISTOPHER LEWIS		\$35.00					\$0.00	\$0.00
B-17-0416-SA	PLUMLEY, HOWARD		\$70.00					\$0.00	\$0.00
B-17-0443-SB	CLARK, LEVI CADE		\$40.00					\$0.00	\$0.00
B-17-0505-SB	JACKSON, ALEXIS MONIQUE		\$40.00					\$0.00	\$0.00
B-17-0614-SA	REVELL, BILLIE JO	\$1,069.00						\$0.00	\$0.00
B-17-0715-SB	RICHARDSON, CHRISTOPHER ONEIL		\$20.00					\$0.00	\$0.00
B-17-0718-SB	MONTES, RICARDO	\$1,119.00						\$0.00	\$0.00
B-17-0732-SB	CRUZ, MIGUEL	\$359.00						\$0.00	\$0.00
B-17-0734-SB	GARCIA, JAYSON ANTHONY	\$1,069.00						\$0.00	\$0.00
B-17-0821-SA	GARCIA, ASHLEY MARIE	\$1,009.00						\$0.00	\$0.00
B-17-0823-SA	GARCIA, ASHLEY MARIE	\$1,069.00						\$0.00	\$0.00
B-17-0979-SB	RIVAS, JOSE RAUL	\$964.00						\$0.00	\$0.00
B-17-0980-SB	GAITAN, LOGAN REESE	\$319.00						\$0.00	\$0.00
B-17-1087-SB	GAITAN, RUBEN MOLINA	\$309.00						\$0.00	\$0.00
C-14-0654-SA	CANULL, ERIC DALE		\$34.00					\$0.00	\$0.00
C-14-0734-SB	EISENBACH, JENNIFER SHAE	\$1,109.00						\$0.00	\$0.00
C-14-0915-SA	CONTRERAS, CHRISTOPHER JOSEPH	\$110.00						\$0.00	\$0.00

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C-14-1257-SB	PRICE, TRAMAIN DEON	\$60.00						\$0.00	\$0.00
C-15-0209-SA	CURL, CRYSTAL	\$50.00						\$0.00	\$0.00
C-15-0320-SA	MATTA, FREDDY VENEGAS, III	\$759.00						\$0.00	\$0.00
C-15-0507-SA	OMLANSKY, NICHOLAS ANDREW		\$43.00					\$0.00	\$0.00
C-15-0739-SA	WILLIAMS, BOBBIE	\$50.00						\$0.00	\$0.00
C-15-0912-SA	OMLANSKY, NICHOLAS ANDREW		\$30.00					\$0.00	\$0.00
C-15-0989-SB	GONZALES, JACKIE MARIE		\$25.00					\$0.00	\$0.00
C-15-1019-SB	ALVAREZ, JESUS, Jr.	\$50.00						\$0.00	\$0.00
C-15-1020-SB	BALBOA, RON MICHAEL		\$25.00					\$0.00	\$0.00
C-16-0205-SB	WATSON, TORRI LASHALL	\$434.00						\$0.00	\$0.00
C-16-0318-SA	NEAL, ROBBY GLYNN		\$26.00					\$0.00	\$0.00
C-16-0515-SA	MURRAY, DIRK LEOTTOS		\$50.00					\$0.00	\$0.00
C-16-0535-SA	DANIEL, GARRETT ANDREW	\$389.00						\$0.00	\$0.00
C-16-0561-SB	JOHNSON, NICOLE LORELLE		\$40.00					\$0.00	\$0.00
C-16-0676-SA	ANDERSON, ALISSA ROSE		\$50.00					\$0.00	\$0.00
C-16-0695-SA	BARRAZA, REYNALDO PERALES, Jr.	\$110.00						\$0.00	\$0.00
C-16-0697-SA	BARRAZA, REYNALDO PERALES, Jr.	\$110.00						\$0.00	\$0.00
C-16-0704-SA	MORGAN, STACY LANCE	\$1,169.00						\$0.00	\$0.00
C-16-0754-SB	COLLARD, SCOTT DAVID		\$60.00					\$0.00	\$0.00
C-16-0793-SB	SALAZAR, JOLINDA		\$50.00					\$0.00	\$0.00
C-16-0813-SA	OSGOOD, JODY LANE		\$40.00					\$0.00	\$0.00
C-16-0860-SA	SLATE, ADAM CHRISTOPHER		\$49.00					\$0.00	\$0.00
C-16-0943-SB	LOPEZ, MARTIN, Jr.		\$72.00					\$0.00	\$0.00
C-16-1157-SB	AYALA, LUIS CARLOS		\$60.00					\$0.00	\$0.00
C-16-1167-SB	SUNIGA, RICHARD DANIEL	\$269.00						\$0.00	\$0.00
C-16-1169-SB	BUSTOS-PORTALES, JUAN MANUEL	\$473.00						\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
C-17-0098-SA	FRAZIER, STEPHEN PAUL	\$449.00						\$0.00	\$0.00
C-17-0189-SA	TORRES, SAMUEL G, Jr.		\$70.00					\$0.00	\$0.00
C-17-0194-SA	STRATTON, RICHARD DALE	\$1,089.00						\$0.00	\$0.00
C-17-0235-SA	SMITH, BAILEY MICHELLE		\$100.00					\$0.00	\$0.00
C-17-0270-SB	STEELE, TAYLOR ANTHONY		\$13.00					\$0.00	\$0.00
C-17-0286-SB	PLUFF, MANDY DAWN		\$134.00					\$0.00	\$0.00
C-17-0288-SB	ROSSELL, CARLTON LORENZO	\$319.00						\$0.00	\$0.00
C-17-0313-SB	BASTARDO, ARMANDO, Jr.	\$359.00						\$0.00	\$0.00
C-17-0396-SA	CARDONA, MONICA LYNN	\$10.00						\$0.00	\$0.00
C-17-0511-SB	GASKIN, SEAN VICTOR	\$319.00						\$0.00	\$0.00
C-17-0534-SB	Fay, Anthony Frank	\$359.00						\$0.00	\$0.00
C-17-0553-SB	SALDANA, JOSE	\$359.00						\$0.00	\$0.00
C-17-0571-SA	CASTILLO, PAMELA	\$299.00						\$0.00	\$0.00
C-17-0646-SA	HALL, JAMES ANTHONY	\$1,059.00						\$0.00	\$0.00
C-17-0697-SB	CURL, CRYSTAL	\$309.00						\$0.00	\$0.00
C-17-0704-SB	SHIPLEY, SHAWNA MARY	\$329.00						\$0.00	\$0.00
C-17-0730-SB	BRADFORD, BRADY LYNN	\$1,069.00						\$0.00	\$0.00
C-17-0778-SB	HARPER, ARIEL SHAE		\$9.00					\$0.00	\$0.00
C-17-0838-SA	GARCIA, ROBERT LAWRENCE	\$319.00						\$0.00	\$0.00
C-17-0840-SA	GARCIA, TOBIAS ALLEN	\$1,069.00						\$0.00	\$0.00
C-17-0896-SB	SHOMAKER, WALTER FREDERICK	\$34.00						\$0.00	\$0.00
C-17-0947-SB	PEEL, JOSHUA BLAKE	\$299.00						\$0.00	\$0.00
C-17-0952-SB	JENKINS, DANNY EVERETT	\$293.00						\$0.00	\$0.00
C-17-0986-SA	WHITEHOUSE, MARY JO	\$309.00						\$0.00	\$0.00
C-17-1028-SA	BARRAZA, REYNALDO PERALES, Jr.	\$299.00						\$0.00	\$0.00
C-17-1030-SA	WILLIAMS, BOBBIE	\$309.00						\$0.00	\$0.00
CR91-0260-B	ALEMAN, ROBERT W, Sr.		\$10.64					\$0.00	\$0.00
D-08-0438-SA	ALEMAN, ROBERT W, Sr.		\$12.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-10-0561-SB	BAIN, NICHOLAS LEONARD		\$25.00					\$0.00	\$0.00
D-10-0739-SB	GARCIA, MANUEL ESQUIVEL		\$67.74					\$0.00	\$0.00
D-11-0382-SA	REYNOLDS, ANGELA GAYLE		\$25.00					\$0.00	\$0.00
D-11-0383-SA	REYNOLDS, ANGELA GAYLE		\$25.00					\$0.00	\$0.00
D-11-0384-SA	REYNOLDS, ANGELA GAYLE		\$25.00					\$0.00	\$0.00
D-11-0666-SB	GUERRA, JORGE		\$25.00					\$0.00	\$0.00
D-12-0400-SB	CARRILLO, JOSE GILBERTO		\$5.00					\$0.00	\$0.00
D-12-0601-SB	DELEON, GILBERTO JR, V		\$35.00					\$0.00	\$0.00
D-12-0803-SA	CARVALHO, DOROTHY MARIE		\$34.00					\$0.00	\$0.00
D-13-0097-SA	VALADEZ, ISRAEL GONZALEZ		\$15.00					\$0.00	\$0.00
D-13-0448-SA	CARRILLO, JOSE GILBERTO		\$5.00					\$0.00	\$0.00
D-13-0665-SA	RODRIGUEZ, AALIYAH KIARA		\$10.00					\$0.00	\$0.00
D-13-0983-SA	ESCOBEDO, REFUGIA LUNA		\$5.00					\$0.00	\$0.00
D-13-1130-SB	KIRK, CASSANDRA LYNN		\$25.00					\$0.00	\$0.00
D-14-0146-SB	MCBRIDE, STEPHEN CHARLES		\$134.00					\$0.00	\$0.00
D-14-0274-SA	ESCOBEDO, REFUGIA LUNA		\$5.00					\$0.00	\$0.00
D-15-0248-SB	HUNSAKER, THOMAS LOYD		\$60.00					\$0.00	\$0.00
D-15-0566-SA	VALADEZ, ISRAEL GONZALEZ		\$15.00					\$0.00	\$0.00
D-15-0657-SB	JOHNSON, JOE OLLIE, Jr.		\$15.00					\$0.00	\$0.00
D-15-0892-SA	JONES, BOBBY LEE		\$156.00					\$0.00	\$0.00
D-15-0977-SB	STONE, HEATHER BROOK		\$50.00					\$0.00	\$0.00
D-16-0161-SA	YBARRA, SYLVIA MENDOZA		\$50.00					\$0.00	\$0.00
D-16-0200-SB	HILL, JACKIE ALLEN		\$55.00					\$0.00	\$0.00
D-16-0221-SB	DOUGLAS, PORCELAIN CHERRELLE		\$35.00					\$0.00	\$0.00
D-16-0367-SB	MIRE, LACY		\$30.00					\$0.00	\$0.00
D-16-0378-SB	ROBLEDO, DANNY CONTRERAS		\$53.00					\$0.00	\$0.00
D-16-0447-SA	ROBLES, NIKKY MICHELLE		\$30.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-16-0451-SA	HILL, JACKIE ALLEN		\$35.00					\$0.00	\$0.00
D-16-0593-SB	JENKINS, ELIZABETH ALICE		\$50.00					\$0.00	\$0.00
D-16-0609-SB	FRANKLIN, DOUGLAS		\$104.00					\$0.00	\$0.00
D-16-0689-SA	PARSONS, JOANNA		\$30.00					\$0.00	\$0.00
D-16-0836-SA	SEWELL, DIMITRIUS DONYEA		\$30.00					\$0.00	\$0.00
D-16-0911-SA	SAMARIPA, TOMMY T, Jr.		\$25.00					\$0.00	\$0.00
D-16-1004-SA	LUNA, MARLANDY DANAY		\$25.00					\$0.00	\$0.00
D-16-1025-SA	PLEASANT, ADRIAN LEON, Jr.		\$100.00					\$0.00	\$0.00
D-16-1041-SA	HERNANDEZ, TRINO JAY		\$35.00					\$0.00	\$0.00
D-16-1066-SA	CARVALHO, DOROTHY MARIE		\$25.00					\$0.00	\$0.00
D-17-0017-SB	REYES, BARBARA LUERA		\$60.00					\$0.00	\$0.00
D-17-0022-SB	TRUJILLO, CARLOS ALBERTO		\$119.00					\$0.00	\$0.00
D-17-0072-SB	BARANOWSKI, MAISIE ANNE	\$319.00						\$0.00	\$0.00
D-17-0107-SA	BREWER, BO JEFFREY	\$50.00						\$0.00	\$0.00
D-17-0172-SA	CABRERA, ANTONIO		\$100.00					\$0.00	\$0.00
D-17-0175-SA	FIGUEROA, AMANDA MICHELLE		\$40.00					\$0.00	\$0.00
D-17-0186-SA	RODRIGUEZ, ADRIAN LYNN		\$40.00					\$0.00	\$0.00
D-17-0518-SB	GARZA, ANITA		\$25.00					\$0.00	\$0.00
D-17-0522-SB	FRIAR, JOSHUA KEITH		\$100.00					\$0.00	\$0.00
D-17-0561-SB	ORNELAS, JAMIE	\$1,115.00						\$0.00	\$0.00
D-17-0583-SA	GUAJARDO, JOSHUA ROY		\$50.00					\$0.00	\$0.00
D-17-0720-SB	HERNANDEZ, MARK		\$45.00					\$0.00	\$0.00
D-17-0724-SB	HAMMER, STEPHEN BRICE	\$369.00						\$0.00	\$0.00
D-17-0726-SB	HAMMER, STEPHEN BRICE	\$369.00						\$0.00	\$0.00
D-17-0772-SB	ROLAND, KEENEN BROCK		\$32.00					\$0.00	\$0.00
D-17-0793-SA	PIERCE, BRENTON CHRISTOPHER	\$359.00						\$0.00	\$0.00
D-17-0799-SA	PEREZ, ROGER HENRY	\$34.00	\$30.00					\$0.00	\$0.00

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Court Costs and Fees Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
D-17-1077-SB	WHITE, ASHLEY BROOKE	\$1,069.00						\$0.00	\$0.00
Total:		\$39,791.00	\$6,890.30	\$0.00	\$0.00	\$0.00	\$0.00	(\$34.00)	\$0.00

Court Costs and Fees Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$609.55
31-60 Days	\$443.00
61-90 Days	\$464.74
90-120 Days	\$573.00
120+ Days	\$4,800.01
Total:	\$6,890.30

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number Name Amount Collected

*** No records match the selection criteria ***

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-07-1304-S	KRPEC, LARRY RUDOLPH		\$383.00					\$0.00	\$0.00
A-08-0195-SA	LARA, EDDIE		\$35.00					\$0.00	\$0.00
A-10-0592-SA	SALDIVAR, NOEL AGUILAR	\$1,000.00						\$0.00	\$0.00
A-11-0645-SB	ROBLES, SULEMA		\$50.00					\$0.00	\$0.00
A-11-0977-SB	SHOTWELL, EDWARD LEE		\$35.00					\$0.00	\$0.00
A-12-0385-SA	DANIEL, SHANNON DUKE		\$68.00					\$0.00	\$0.00
A-12-0401-SB	HILL, JUSTIN WAYNE		\$39.00					\$0.00	\$0.00
A-12-0489-SB	CHAVEZ, JOSEPH AARON		\$60.00					\$0.00	\$0.00
A-12-0669-SB	RAMIREZ, LARRY, Jr.		\$58.00					\$0.00	\$0.00
A-12-0978-SA	HERNANDEZ-GARCIA, MARGARET		\$70.00					\$0.00	\$0.00
A-13-0184-SB	GALVAN, ALBERTO RIOS		\$25.00					\$0.00	\$0.00
A-13-0462-SA	SCHMIDT, ALLEN LEE		\$120.00					\$0.00	\$0.00
A-13-0467-SA	PEREZ, SALVADOR JASSO		\$200.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
A-13-1035-SA	HAIR, CONNIE ELAINE		\$60.00					\$0.00	\$0.00
A-13-1087-SB	MITCHELL, STEVEN KENT		\$31.00					\$0.00	\$0.00
A-13-1149-SB	WALLIS, KATHLEEN MARIE		\$75.00					\$0.00	\$0.00
A-14-0349-SB	GARZA, LUIS		\$25.00					\$0.00	\$0.00
A-14-0364-SA	THOMPSON, NICHOLAS JAMES		\$60.00					\$0.00	\$0.00
A-14-0450-SA	LOPEZ, MICHELLE ANN		\$473.00					\$0.00	\$0.00
A-14-0550-SB	GONZALES, NICOLAS LONGORIA		\$25.00					\$0.00	\$0.00
A-14-0791-SB	RAMIREZ, ERIC JULIAN		\$100.00					\$0.00	\$0.00
A-14-0792-SB	ORTEGA, JOSEPH GEORGE		\$25.00					\$0.00	\$0.00
A-14-0926-SA	MARTINEZ, REYNALDO DELACRUZ		\$55.00					\$0.00	\$0.00
A-14-0967-SB	SELBY, JOSEPH GREGORY, II		\$115.00					\$0.00	\$0.00
A-14-1092-SA	MARTINEZ, JOHN GARCIA		\$88.00					\$0.00	\$0.00
A-14-1130-SA	ORTIZ, DAVID		\$240.00					\$0.00	\$0.00
A-14-1142-SA	SHERMAN, SAMANTHA JEAN		\$40.00					\$0.00	\$0.00
A-14-1181-SA	GARZA, MARIO		\$50.00					\$0.00	\$0.00
A-14-1204-SA	SAUCEDA, GERALD ALEXANDER		\$81.00					\$0.00	\$0.00
A-14-1236-SB	MORTON, LUKAS TANNER		\$40.00					\$0.00	\$0.00
A-15-0041-SA	GORMAN, ROBERT ADAM		\$88.00					\$0.00	\$0.00
A-15-0150-SA	BYINGTON, COLLIN JORGE		\$428.00					\$0.00	\$0.00
A-15-0161-SA	HERNDON, GREGORY WAYNE		\$52.00					\$0.00	\$0.00
A-15-0204-SA	GUTIERREZ, MIGUEL ANGEL		\$38.00					\$0.00	\$0.00
A-15-0441-SB	UPSHAW, AARON		\$50.00					\$0.00	\$0.00
A-15-0684-SA	REGINO, ALBERTO		\$30.00					\$0.00	\$0.00
A-15-0927-SA	WESTBROOKS, KEITH CARLOS		\$60.00					\$0.00	\$0.00
A-15-0943-SA	POND, AARON JOSHUA		\$25.00					\$0.00	\$0.00
A-15-1052-SA	WAY, MONICA LYIN		\$46.00					\$0.00	\$0.00
A-16-0292-SA	TORRES, ABRAHAM LEE		\$23.00					\$0.00	\$0.00
A-16-0321-SA	RIOS, STEPHANIE EULALIA		\$50.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

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A-17-0230-SA	CHAPLIN, JAMES E.	\$500.00	\$500.00					\$0.00	\$0.00
A-17-0284-SB	O'CALLAGHAN, COURTNEY MAE	\$750.00						\$0.00	\$0.00
A-17-0990-SA	WHITED, DAKOTA MASON	\$1,000.00						\$0.00	\$0.00
B-02-0473-S	ROSS, ANTHONY QUINN		\$5.00					\$0.00	\$0.00
B-07-0997-S	BEVILLS, BRENDA YEAGER		\$91.00					\$0.00	\$0.00
B-08-0374-SB	TOUNGET, JERRY DON		\$15.00					\$0.00	\$0.00
B-09-0911-SB	ISAACS, REBECCA MARIE		\$20.00					\$0.00	\$0.00
B-10-0220-SA	JAMES, ANGELA MICHELLE		\$20.00					\$0.00	\$0.00
B-11-0448-SB	GALINDO, DANIEL GAITAN		\$17.00					\$0.00	\$0.00
B-12-0567-SA	MYERS, KAYE-LANI RAE		\$60.00					\$0.00	\$0.00
B-12-0951-SA	ISAACS, REBECCA MARIE		\$25.00					\$0.00	\$0.00
B-13-0606-SA	LEWALLEN, VALTON TUCKER		\$25.00					\$0.00	\$0.00
B-13-0787-SA	HAYTER, LEROY WILLIAM, Jr.		\$98.00					\$0.00	\$0.00
B-13-0822-SA	MCKENZIE, RUSHIE LEE		\$40.00					\$0.00	\$0.00
B-14-0075-SA	CARRILLO, MAURO REYES, Jr.		\$13.00					\$0.00	\$0.00
B-14-0117-SA	AYALA, ARNOLDO		\$67.00					\$0.00	\$0.00
B-14-0249-SA	AVALOS, ADREAN ANTHONI		\$38.00					\$0.00	\$0.00
B-14-0669-SA	SANCHEZ, LUCAS		\$30.00					\$0.00	\$0.00
B-14-0819-SA	BARRATT, DEVIN CONOLEY		\$52.00					\$0.00	\$0.00
B-14-0829-SA	TORRES, MIGUEL ANGEL		\$28.00					\$0.00	\$0.00
B-14-0861-SA	CAMPBELL, TERESA BELL		\$38.00					\$0.00	\$0.00
B-14-1097-SA	NAVARRETTE, EUGENIO HERRERA		\$21.00					\$0.00	\$0.00
B-15-0057-SA	LYONS, TREVOR		\$80.00					\$0.00	\$0.00
B-15-0147-SB	GIZZI, JOHN MICHAEL		\$150.00					\$0.00	\$0.00
B-15-0377-SA	WILSON, EVAN J		\$55.00					\$0.00	\$0.00
B-15-0591-SA	BERENS, LARRY DALE		\$47.00					\$0.00	\$0.00
B-15-0599-SA	ARANGO, NATHAN EDWARD		\$75.00					\$0.00	\$0.00
B-15-0650-SB	ENGLAND, CAMERON JEFFRY		\$58.00					\$0.00	\$0.00

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Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
B-15-0681-SB	BODEN, THOMAS		\$45.00					\$0.00	\$0.00
B-15-0821-SB	CHAVARRIA, AARON AVERY		\$135.00					\$0.00	\$0.00
B-15-0915-SA	HUDGINS, CECIL DON		\$30.00					\$0.00	\$0.00
B-16-1124-SB	MANNING, TONYA RAQUEL	\$1,000.00						\$0.00	\$0.00
B-17-0041-SB	DIXSON, WILLIE LAFAZE	\$1,500.00						\$0.00	\$0.00
B-17-0614-SA	REVELL, BILLIE JO	\$1,000.00						\$0.00	\$0.00
B-17-0734-SB	GARCIA, JAYSON ANTHONY	\$500.00						\$0.00	\$0.00
B-17-0821-SA	GARCIA, ASHLEY MARIE	\$750.00						\$0.00	\$0.00
B-17-0979-SB	RIVAS, JOSE RAUL	\$1,000.00						\$0.00	\$0.00
B-17-0980-SB	GAITAN, LOGAN REESE	\$2,000.00						\$0.00	\$0.00
C-08-0392-SB	BALDERAS, CARLOS CORONADO		\$125.00					\$0.00	\$0.00
C-08-0916-SB	IBARRA, JOSE MARIA		\$80.00					\$0.00	\$0.00
C-09-0735-SB	HERNANDEZ, PEDRO		\$110.00					\$0.00	\$0.00
C-09-0844-SA	HOWE, DUSTEN EMANUEL		\$25.00					\$0.00	\$0.00
C-10-0130-SB	PORRAS, CODIE JESUS		\$53.00					\$0.00	\$0.00
C-12-0550-SA	PETTIT, JANIE JEANETTE		\$80.00					\$0.00	\$0.00
C-12-0588-SA	MONTEZ, REYNALDO		\$30.00					\$0.00	\$0.00
C-13-0491-SA	GUERRA, ERNEST ESPINOZA		\$25.00					\$0.00	\$0.00
C-14-0654-SA	CANULL, ERIC DALE		\$709.00					\$0.00	\$0.00
C-14-1066-SA	BLACKWOOD, JODY LEE		\$160.00					\$0.00	\$0.00
C-15-0059-SA	ESPINOSA, CHRISTOPHER MICHAEL		\$40.00					\$0.00	\$0.00
C-15-0188-SA	CAMPBELL, CYNTHIA RUTH		\$37.00					\$0.00	\$0.00
C-15-0396-SB	WELLS, MONA KAY		\$65.79					\$0.00	\$0.00
C-15-0734-SA	GOODSON, KENNETH		\$100.00					\$0.00	\$0.00
C-15-0945-SA	POND, JESSICA		\$25.00					\$0.00	\$0.00
C-16-0337-SA	EISENBACH, CLAY LYNN		\$25.00					\$0.00	\$0.00
C-16-0617-SB	BROTHERTON, BOYD ROSS		\$75.00					\$0.00	\$0.00
C-16-1169-SB	BUSTOS-	\$2,000.00						\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TXTOMGREENPROD

Date: 12/12/2017 Year: 2017 Month: November

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	PORTALES, JUAN MANUEL								
C-17-0270-SB	STEELE, TAYLOR ANTHONY		\$42.00					\$0.00	\$0.00
C-17-0288-SB	ROSSELL, CARLTON LORENZO	\$1,000.00						\$0.00	\$0.00
C-17-0730-SB	BRADFORD, BRADY LYNN	\$750.00						\$0.00	\$0.00
C-17-0838-SA	GARCIA, ROBERT LAWRENCE	\$500.00						\$0.00	\$0.00
C-17-0947-SB	PEEL, JOSHUA BLAKE	\$1,500.00						\$0.00	\$0.00
C-17-0952-SB	JENKINS, DANNY EVERETT	\$1,500.00						\$0.00	\$0.00
D-08-0643-SA	SALAZAR, JOSUE		\$91.00					\$0.00	\$0.00
D-09-0279-SB	CASTILLO, GILBERT		\$51.00					\$0.00	\$0.00
D-10-0331-SB	HERNANDEZ, EDDIE		\$33.00					\$0.00	\$0.00
D-10-0560-SB	BAIN, NICHOLAS LEONARD		\$25.00					\$0.00	\$0.00
D-11-0062-SA	GIBSON, SEAN CLAY		\$60.00					\$0.00	\$0.00
D-11-0151-SB	PARR, SHANE		\$90.00					\$0.00	\$0.00
D-11-0247-SA	LARA, ROBERT, Jr.		\$25.00					\$0.00	\$0.00
D-11-0654-SB	ELLIOTT, CLIFTON FRANK		\$26.00					\$0.00	\$0.00
D-12-0143-SB	CHAPOY, MICHAEL A.		\$25.00					\$0.00	\$0.00
D-12-0179-SA	HERRERA, THERESA		\$60.00					\$0.00	\$0.00
D-12-0224-SA	COLUNGA, ANDREW		\$96.19					\$0.00	\$0.00
D-12-0600-SB	DUARTE, MANUEL SOTO		\$197.00					\$0.00	\$0.00
D-12-0793-SA	BRADLEY, CHARLES WALTON		\$40.00					\$0.00	\$0.00
D-12-0864-SB	MARTINEZ, ROBERTO PEREZ		\$220.00					\$0.00	\$0.00
D-12-0890-SB	YBARRA, LEEANN CUELLAR		\$25.00					\$0.00	\$0.00
D-13-0105-SB	STEENKEN, CARL WILLIAM, III		\$1,406.00					\$0.00	\$0.00
D-13-0232-SA	MORAN, HERACLIO TREVINO		\$25.00					\$0.00	\$0.00
D-13-0348-SB	KORN, ANTHONY HOWARD		\$25.00					\$0.00	\$0.00
D-13-0610-SA	DOBBINS, JOHN RICHARD		\$41.00					\$0.00	\$0.00
D-13-0719-SB	VANECEK, CAYLA LYSETTE		\$200.00					\$0.00	\$0.00
D-14-0266-SA	LACY, DUSTIN		\$30.00					\$0.00	\$0.00

TX OCA Collections Improvement Program Report

TX TOM GREEN PROD

Date: 12/12/2017 Year: 2017 Month: November

Report Option: Summary and Detail

Location: District Clerk; 51st District Court; 119th District Court; 340th District Court; 391st District Court; Magistrate

Court Fines Dollar Amounts

Case Number	Name	Amount Assessed	Amount Collected	Amount Waived Indigent	Amount Waived Non-Indigent	Amount of Jail Time Served Credit	Amount of Community Service Credit	Amount of adjustment assessed	Amount of adjustment collected
	LEE								
D-14-0347-SB	SHELLEY, DAVID ALLEN		\$80.00					\$0.00	\$0.00
D-14-0899-SA	AGUIRRE, ALEXIS GANDAR		\$80.00					\$0.00	\$0.00
D-14-1004-SB	BRILEY, DONNIE RAY		\$50.00					\$0.00	\$0.00
D-15-0038-SA	CERVANTES, VIANCA LOPEZ		\$34.00					\$0.00	\$0.00
D-15-0248-SB	HUNSAKER, THOMAS LOYD		\$40.00					\$0.00	\$0.00
D-15-0573-SA	PENA, RAFAEL		\$108.50					\$0.00	\$0.00
D-15-0600-SA	CONNOR, MICHAEL JARRELL		\$10.00					\$0.00	\$0.00
D-16-0154-SA	GARVIN, KYLE ROSS		\$520.00					\$0.00	\$0.00
D-17-0072-SB	BARANOWSKI, MAISIE ANNE	\$750.00						\$0.00	\$0.00
D-17-0561-SB	ORNELAS, JAMIE	\$1,000.00						\$0.00	\$0.00
D-17-0724-SB	HAMMER, STEPHEN BRICE	\$750.00						\$0.00	\$0.00
D-17-1077-SB	WHITE, ASHLEY BROOKE	\$1,000.00						\$0.00	\$0.00
Total:		\$21,750.00	\$11,014.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Court Fines Aging Schedule

Dollar amount collected from Date of Assessment through Date of Payment

0-30 Days	\$500.00
31-60 Days	\$0.00
61-90 Days	\$0.00
90-120 Days	\$0.00
120+ Days	\$10,514.48
Total:	\$11,014.48

Cases in which an adjudication date could not be found.

These cases have been added to the "120+ days" row of the aging section.

Case Number Name Amount Collected

***** No records match the selection criteria *****